



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins	/	/
Checks	1,500	00
List Separately	1,200	00
Be Sure Each Item is Enclosed	13,896	09
Total from Other Side	/	/
Less Cash Received	/	/
Total Deposit	16,696	09

DATE 10/11/2024

Deposit to the account of: _____

Signature: _____

Dammon Engineering, Inc.

554 Old Spanish Trail

Please Print Name as Shown on Account

Slidell, Louisiana 70458

Sign here only if cash received from deposit

Checks and other items are received for deposit to this account subject to the rules and regulations of the bank. Deposits may not be available for immediate withdrawal.

MC11322 (Rev. 04/22) 4088948

Unique identifier if applicable _____

5000 2005



DAMMON ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10-03-24	2400

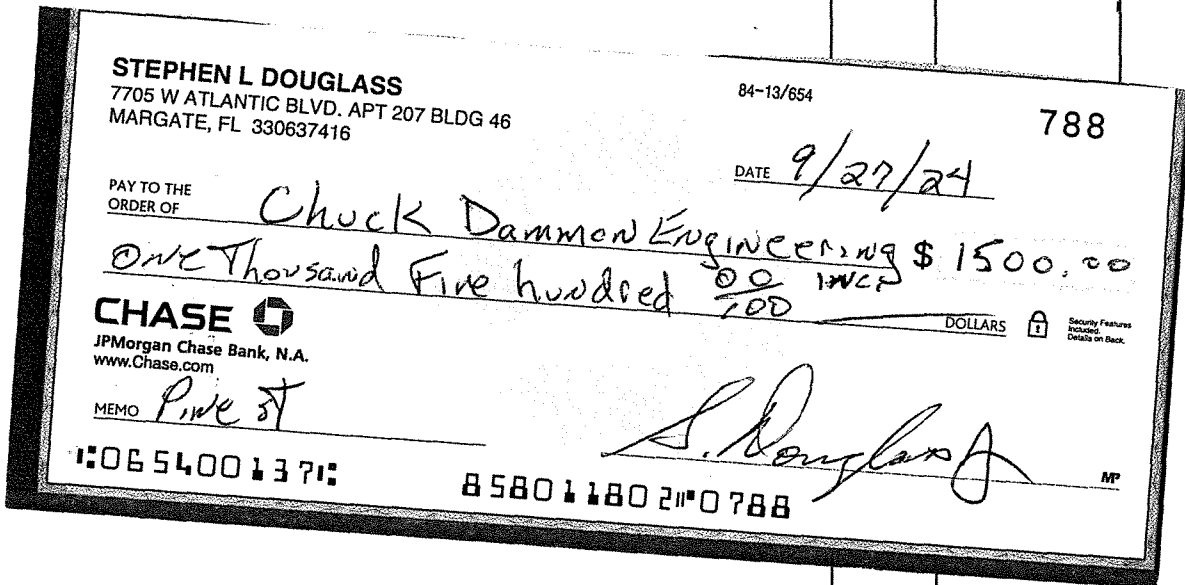
Ship To	
Steve Douglas 1139 South Pine Street Slidell, La. 70460	
RE:	Foundation Piling Plan

PROJECT NO.:	2400
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PAID

CK. NO. 788
DATE 10-9-24

Description	Qty	Rate	Amount
Foundation Piling Plan	1	\$1,500.00	\$1,500.00



Thank you for allowing us to be of service!

Total Amount Due \$1,500.00



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
8/15/2024	2024

Ship To	
The Dell Trailer Bar 2209 Gause Blvd E Slidell, La. 70461	
RE:	2209 Gause Blvd

PROJECT NO.:	2024
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PAID

CK. NO. 1058
DATE 10-2-24

Description	Qty	Rate	Amount
Inspection, repair list and dwg.	1	\$1200.00	\$1200.00

		1058	
THE DELL TRAILER BAR LLC 2209 GAUSE BLVD E SLIDELL, LA 704614186		DATE <u>10-2-24</u> 84-13/654	
PAY TO THE ORDER OF <u>Dammon Engineering</u>		\$ <u>1200.⁰⁰/₁₀₀</u>	
<u>twelve hundred and 00/100</u>		DOLLARS <input checked="" type="checkbox"/> Security Features Included. Details on Back.	
FOR <u>Prints</u>		<u>Mich Kth</u>	
⑈001058⑈ ⑈065400137⑈		558728021⑈	

Thank you for allowing us to be of service!		Total Amount Due \$1200.00	
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Phone # 985-649-5832

dammonengineering.com

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
19280	DAMMON ENGINEERING, INC.	3899998	09/20/2024	\$13,896.09

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/26/2024	2469-004	6TH WARD ELE HVAC REPLCEMNT P0427	\$7,825.96
09/03/2024	2468-003	BOYET JR HVAC REPLACEMENT P0428	\$6,070.13



St. Tammany Parish School Board
 ACCOUNTS PAYABLE
 321 North Theard St
 Covington, LA 70433-2835

CAPITAL ONE
 New Orleans, LA
 000-0/000

Vendor Number
 19280

Check Number
 3899998

Check Date
 09/20/2024

*** Thirteen Thousand Eight Hundred Ninety-Six Dollars And Nine Cents ***

\$13,896.09

Pay To
 The
 Order Of
 DAMMON ENGINEERING, INC.

James Brand
 Board President

MP

[Signature]
 Superintendent

MP



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10-01-24	2024

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Verzion NOLA

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Verzion NOLA 900 Poydras Street Suite 108 NOLA	1	100.00	100.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Alternative Signs & Graphics, LLC
201 Plauche Court
New Orleans, LA 70123
504-734-9899

CAPITAL ONE, NA
5400 MOUNES STREET
HARAHAN, LA 70123
14-9/650

2371

10/2/2024

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **100.00

One Hundred and 00/100 ***** DOLLARS

PROTECTED AGAINST FRAUD

Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458

[Signatures]

MEMO

⑈002371⑈ ⑆065000090⑆572 06 25142⑈

Thank you for allowing us to be of service!

Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com